

# MARFORLANT\_All Levels

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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## 2470 - MCAS Beaufort (MARFORLANT)(USMC) - Main

7	Issue	Final	The Final UTAM and U2CLIN for MCAS Beaufort (USMC) has not been Delivered to ISF.	If the Final UTAM/U2CLIN is not delivered to the ISF, then a possible delay in seat cutover could occur.		4 - Program	D	10/15/2004	Richard, Paul, Capt	Mitchell, Mitch	Joint
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Comments: 10/7/04: We have received OCM data for only 17 seats at this time. The expectation was that we would have received data for 200+ at this time. I would say we are at risk of not being able to continue cutover on Nov 1. (R. King)

10/6/04: Requested update from STM to verify if Gov't provided the OCM data by 4 Oct. (J. Robinson)

9/30/04: Status remains unchanged. (J. Robinson)

9/22/04: Government committed to start providing new OCM data by 04 Oct. Anticipate cutover delay to extend to 01 Nov 04. Plan to resume cutover at that point. (M. West)

9/13/04: Site is at a complete roll-out stoppage, for the next two weeks, due to lack of data. (J. Robinson)

9/9/04: Requested update from STM. (J. Robinson)

9/2/04: 3Q04 baseline deployment plan included MAG31 HQ and MACS-2 seats. We have not received data for these commands and have pulled station seats forward to replace. This has caused a timing issue with data as some locations did not infrastructure complete. OCM data is "just in time" and application issues continue to cause delays. {M. West}

9/1/04: Requested update from STM. (J. Robinson)

8/26/04: Status remains unchanged. {Angela}

8/12/04: We continue to struggle with data. We are getting data, but the quality of the data is causing delays due to application issues. We have only two weeks of data either in or through OCM, with one week of data being worked at the site. {M West}

8/5/04: Status remains unchanged. {Angela}

7/29/04: Status remains unchanged. {Angela}

7/22/04: At this writing we have data to support cutover of seats through the next three calendar weeks. We are over 100 seats short of the 30 business day rule for data. (Michael West)

7/15/04: No change in information received to date. {MDW}

7/13/04: Changed to Level 4 Rating B.

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4/1/04: Work still in progress.

3/26/04: Work still in progress.

3/19/04: Work still in progress.

3/12/04: Work still in progress.

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IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
7/25/03: The Initial UTAM and U2CLIN for MCAS Beaufort (USMC) has not been Delivered to ISF. This task needs to be completed not later than 8 Aug and this IRAAD has been opened as an Action Item.											
10	Issue	MCAS Beaufort Group, No DD1149	MCAS Beaufort Wing units have not provided DD1149's to the ISF prior to AOR on 1 Oct 03	Without DD1149s the proper support and billing during AOR is at risk		4 - Program	B	10/22/2004	West, Michael D	Pincha, Angela K	Joint
Comments: 10/7/04: Until MAGTA is decided, this is an issue. These servers are in reserve until they are either needed by MAGTA or absorbed into the MSF. The assumption is that they are under the care and feeding of NMCI without the benefit of the DD1149. (E. Phillips)  9/30/04: Status remains unchanged. (J. Robinson)  9/22/04: DD1149 issue remains unchanged. (M. West)  9/16/04: Site still has not received DD1149. (J. Robinson)  9/9/04: Requested update from STM. (J. Robinson)  9/2/04: No change {M. West}  9/1/04: Requested udpate from STM. (J. Robinson)  8/26/04: Status remains unchanged. {Angela}  8/12/04: We continue to have support issues due to lack of 1149 from MAG. The issue with Public Folders on the 2MAWBFT exchange servers impacted our relationship but we do not have an 1149 indicating that this equipment is ours to maintain. {M West}  8/5/04: Status remains unchanged. {Angela}											

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5/11/04: MAG31 still has not provided the ISF with a DD1149. This is causing ISF to not know what is migrating to NMCI other than ESI seats. Variance between identified ESI assets and eMP orders is in excess of 200 computers.

5/6/04: No status change.

4/29/04: No status change.

4/22/04: Work still in progress. No change.

4/15/04: Still no 1149 from MAG31. Do not know what is migrating to NMCI besides ESI seats.

4/13/04: Work still in progress.

4/8/04: Work still in progress.

4/2/04: Work still in progress.

3/25/04: Work still in progress.

3/15/04: Work in progress, extra time granted.

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10/6/03: MCAS Beaufort MC units have not provided DD1149's to the ISF prior to AOR on 1 Oct 03											
18	Issue	WINIATS not approved	WINIATS was upgraded to new version. Cannot install approved version without causing data loss.	Lack of certification will continue to hold back the 25 seats scheduled for cutover		4 - Program	C	10/22/2004	Datte, Darrell	West, Michael D	Joint
Comments: 10/7/04: Still no progress on this issue. (R. King) 9/30/04: Status remains unchanged. (J. Robinson) 9/22/04: WINIATS issue remains unchanged. (M. West) 9/16/04: Status remains unchanged. (J. Robinson) 9/9/04: Mr. Kinano has also been unable to find a sponsor with DoN who will compensate EDS for efforts to package, certify and deploy the upgrade. {D. Datte} 9/2/04: Government IRAAD, no update. 9/1/04: Requested update from STM. (J. Robinson) 8/24/04: Directed to assign to D. Datte {A. Pincha} 8/23/04: Still researching who to assign this to. {A. Pincha} 8/20/04: Mr. Kinano has also been unable to find a sponsor with DoN who will compensate EDS for efforts to package, certify and deploy the upgrade. {D. Datte} 8/20/04: Mike Osnowitz asked who could handle this issue. Reply: WINIATS has a major issue that the way it is designed has problems in deploying to NMCI. Ed Lapating and Darrell Datte have been having regular meetings with Elroy Kihano, PSA West Program Project Manager (N632), regarding these issues. The major issue is now in finding an owner within the NAVY to address the deployment constraints. {M. Osnowitz}											

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Application was upgraded to new version. Cannot install approved version without causing data loss. Current installed version of Legacy Application, WINIATS, is not certified and approved for installation on NMCI seats. Cannot cutover impacted seats until application approved. {Capt Richard}

#### 5955 - FCTCLANT Dam Neck (MARFORLANT)(USMC) - Main

2	Issue	Copper Pairs M53500	Need Gov't to provide Copper Pairs for Marine command at "Rifle Range" 5 seats - M53500	IF we do not get good copper installed for UIC-M53500 (Rifle Range) MARFORLANT THEN we cannot cutover 5 seats on 1/15/05	none	4 - Program	C	10/21/2004	Moss, Horace	Moses, Lin	Joint
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Comments: 10/6/04- Verify with NCTAMSLANT that no copper exists to these buildings. If verified, this can be changed to monitor as it is an enterprise issue for OBLD solutions without USG provided copper.

9/30/04 - SE IRAAD Review - OBLD no update. Should be assigned to Paul Wesche

9/23/04 - per SE IRAAD meeting. No progress to date on getting copper.

9/16/04 - Per SE IRAAD meeting - No copper available - will discuss next week

9/9/04 - OBLD Need Feedback.

9/1/04 Design approved/changed to use DSL, however, there is no good copper running to the range. Need gov't to provide good copper. Cutover pushed off to 1/15/05, but we must get process started NOW

8/26/04 - command moved off into 05.

8/20/04: Issue has been reassigned to Horace Moss for current status. (J. Mosig)

8/19/04: What assistance does the Site Transition Manager need to get the TB resolved? (J. Mosig)

8/19/04 - No marine update available

8/12/04 - No Marine Update available

8/4/04 - No update available.

7/28/04 - No change in status

7/21/04 - No change in status.

7/14/04 - No change.

7/7/04 - No change. "About 5955-1: This IRAAD is related to UIC M53500 which is a MARFORLANT UIC. The IRAAD remains as Cliff Carlson's because it is a Design/Engineering issue" S Taxin

6/29/04 - STM states no change in status.

6/24/04 - No change in status.



IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
<p>5/19/04 This site is a shared Navy/USMC site. USMC seats at this site fall under the guidelines of the USMC COI. The USMC site is a non-redundant small site uTB and the Navy is a Redundant Primary Site uTB. This shared designed has not been approved and thus WAMNET designs and any further infrastructure build out is on hold until a design is approved or WAMNET is given a waiver to proceed.</p>											
<b>2470 - MCAS Beaufort (MARFORLANT)(USMC) - Main</b>											
15	Risk	MCB Network	There is a lack of parts and maintenance for the network at MCAS Beaufort which is 100% reuse. Network failure is a very high possibility.	Without parts and maintenance, the network cannot be maintained and catastrophic loss of network is highly possible.		4 - Program	B	10/22/2004	Warlick, Mike	Mitchell, Mitch	ISF
<p>Comments: 10/7/04: Requested update from NetCo. I do not have this information available to me. (M. West)</p> <p>9/30/04: Status remains unchanged. (J. Robinson)</p> <p>9/22/04: Infrastructure build out continues towards NMCI end state. Several issues dealing with logistics and the Acquisition Request process impede the progress. We have logistics requests pending since late June. We had cutover impact due to late delivery of parts. Could not cutover buildings that were not BIO. Also have a request into capital planning for MCI project to install T1 circuits to OBLD site. This has been pending since beginning of August. Still unresolved. (M. West)</p> <p>9/16/04: Requested update from STM. (J. Robinson)</p> <p>9/9/04: Requested update from STM. (J. Robinson)</p> <p>9/2/04: Logistics changes have resulted in site having to reorder components that should already be on site. This has caused deployment issues due to incomplete infrastructure. Most items approved through AR process in June are still outstanding. {M. West}</p> <p>9/1/04: Requested update from STM. (J. Robinson)</p> <p>8/26/04: Status remains unchanged. {Angela}</p> <p>8/12/04: Logistics has become an issue. We have multiple components pending delivery from approved Acquisition Requests that were ordered back in June. If items are not received soon, we will reach a point in our schedule where infrastructure is not in place. This will impact seat cutover if not resolved soon. {M West}</p> <p>8/5/04: Status remains unchanged. {Angela}</p>											

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5/27/04: No further update at this time.

5/20/04: Have completed two of three NMCI end state zones. Have 13 legacy users attached to zone 3. Direction from Quantico NOC personnel has stopped our progress. This is now a Quantico issue as they are preventing us from migrating off of the unstable infrastructure onto the stable network. Unless this is resolved, we continue to be at risk of catastrophic network failure.

5/11/04: The implementation of NMCI end state has started. The original expected completion date was by 30 April. New completion date is later this month. We still have issues from Quantico regarding transition of AOR'd seats onto new infrastructure. To date, we have only migrated 10 seats at this date.

5/6/04: No status change at this time.

4/29/04: Work is still in progress. with no problems at this time.

4/22/04: No change at this time.

4/15/04: Begun implementation of NMCI end state. Expect completion by 30 April.

3/12/04: Work still in progress.

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Beaufort AOR'd using Marconi and Cabletron. Recently there was an extended network outage. WAMNET brought in an ATM expert and got the site back on line. The problem is there are no spare parts and also the OSCAR program supported by GD was not extended and is considered null and void. There is no equipment pool and the Site Manager is concerned that the next outage will be major and extended. The base commander has already expressed his concern as well.											
<b>5925 - cCamp Elmore (MARFORLANT)(USMC) - Main</b>											
2	Issue	Base Extension classified seat design	MARFORLANT (CPEL) has buildings with classified seats that connect to the network through a Base Extension. Some of theses buildings have low seat counts that would require only 1 taclane. The only approved design for a Base Extension requires 3 Taclanes. It has been six weeks since the HLD Roundtable and there has been no movement on a design to connect using a single Taclane.	Lack of approved design may affect MARFORLANT classified cutover.		4 - Program	C	10/22/2004	McGurk, John	Williams, Jim E	ISF
Comments: 10/6/04 - MARFORLANT (CPEL) has buildings with classified seats that connect to the network through a Base Extension. Some of theses buildings have low seat counts that would require only 1 taclane. The only approved design for a Base Extension requires 3 Taclanes. It has been six weeks since the HLD Roundtable and there has been no movement on a design to connect using a single Taclane.  Ryan Krell, the local design engineer, is in Bloomington, Minnesota at the Netco corporate office this week. He will be speaking with the cTB subject matter expert for Netco concerning this issue.											